



Campaign Finance Report

UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER
Committee #: 1524

Treasurer: SINGLETON, RON
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Amended 2008 May Post-Election Report 1

Election Cycle: **2007-2008**
Date Filed: June 13, 2008
Reporting Period: May 1, 2008-June 9, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,604.48
Total Cash Receipts this Reporting Period:	\$1,820.00
Total Cash Disbursements this Reporting Period:	\$3,535.28
Cash Balance at End of Reporting Period:	\$5,889.20

Report ID: 71788

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,820.00	\$0.00	\$1,820.00	\$18,910.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$3,110.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,820.00	\$0.00	\$1,820.00	\$22,020.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$935.28	\$0.00	\$935.28	\$11,068.84
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$450.00
Contributions to Other Committees	E3	\$2,600.00	\$0.00	\$2,600.00	\$3,770.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$3,224.35
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,535.28	\$0.00	\$3,535.28	\$18,513.19
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,535.28			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	United phx firefighters peoria ff	05/05/2008	\$605.00	\$5,735.00
Address:	610 e columbus, phx, az 85020		Cash	
Occupation:	firefighters			
Name:	United phx firefighters peoria ff	05/15/2008	\$605.00	\$5,735.00
Address:	610 e columbus, phx, az 85020		Cash	
Occupation:	firefighters			
Name:	United phx firefighters peoria ff	06/04/2008	\$610.00	\$5,735.00
Address:	610 e columbus, phx, az 85020		Cash	
Occupation:	firefighters			
Total of Individual Contributions			\$1,820.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,820.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FOX AND HOUND	05/28/2008	\$935.28	\$1,756.84
Address:	8320 W Mariners Way, , Peoria, AZ 85382		Cash	
Category:	Event Expenses - Food/refreshments			
Total of Operating Expenses			\$935.28	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$935.28	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Scott Evans Mayor 2008	05/19/2008	\$2,600.00	\$2,600.00
Address:	PO Box 33, Atlantic City, NJ 08404		Cash	
Total of Contributions to Other Committees			\$2,600.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$2,600.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period DAN COMELLA Original Amount of Debt: \$225.00 Original Transaction Date: 11/25/1998	11/25/1998	\$225.00
Debt Balance at End of Reporting Period		\$225.00
Total of Outstanding Debt Before Adjustments		\$225.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$225.00

